



# Campaign Finance Report

Jackie Thrasher 2010  
Committee #: 201000270

Treasurer: GRIJALVA, ALBERT  
5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308  
Phone: (602) 978-6767  
Email: jackie@jackiethrasher.com  
Candidate Name: THRASHER, JACKIE  
Office Sought: State Representative - District 10

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,757.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,548.32
Cash Balance at End of Reporting Period:	\$8,209.52

Report ID: 65871

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$596.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,220.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,548.32	\$0.00	\$2,548.32	\$9,939.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,548.32	\$0.00	\$2,548.32	\$10,010.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,548.32			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Home Depot	08/06/2010	\$56.09	\$487.52
<b>Address:</b>	6880 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Supplies for posting campaign signage			
<b>Name:</b>	J&R Graphics and Printing L.L.C.	08/06/2010	\$873.30	\$4,928.34
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice #09-1388 for campaign doorhanger production			
<b>Name:</b>	Fritz Communications	08/12/2010	\$350.00	\$1,898.37
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Invoice JT-100702 for campaign doorhanger design			
<b>Name:</b>	Home Depot	08/12/2010	\$431.43	\$487.52
<b>Address:</b>	6880 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Supplies to post campaign signage			
<b>Name:</b>	Screened Gear	08/19/2010	\$837.50	\$837.50
<b>Address:</b>	East Inglewood St., Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Design and production of campaign t-shirts			
Total of Operating Expenses			\$2,548.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,548.32	

